

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9613		Statutory Due Date	7/19/2005
Linn County Republican Women				Adjusted Due Date	
				Filed Date	7/14/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type Iowa PAC			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2005	N/A	Hosford, Audrey	Office Supplies	\$200.42
	Check # 1707	747 29th St NE Cedar Rapids, IA 52402	Mailing supplies, postage stamps	
1/28/2005	N/A	Elmcrest Country Club	Other Expenditure	\$40.00
	Check # 1708	1000 36th St NE Cedar Rapids, IA 52402	Meeting speaker meal	
2/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank fee	
2/10/2005	N/A	Orr, Sally	Other Expenditure	\$15.05
	Check # 1709	821 Forest Hill Dr Coralville, IA 52441	District Dues	

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2/10/2005	N/A	IFRW Treasurer		Other Expenditure	\$430.00
	Check # 1710	c/o Karen McAllister 3717 190th St. Farragut, IA 51639		IFRW Dues	
2/11/2005	N/A	Hosford, Audrey		Postage, Shipping, Delivery	\$777.32
	Check # 1711	747 29th St NE Cedar Rapids, IA 52402		Postage, Printing, Mailing supplies	
2/18/2005	N/A	Fouts, Denise		Postage, Shipping, Delivery	\$83.68
	Check # 1712	250 Robinwood Drive Robins, IA 52328		Postage & Supplies	
2/18/2005	N/A	Elmcrest Country Club		Other Expenditure	\$30.00
	Check # 1713	1000 36th St NE Cedar Rapids, IA 52402		Meeting/Speaker Meal	

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3/25/2005	N/A	Elmcrest Country Club	Other Expenditure	\$20.00
	Check # 1718	1000 36th St NE Cedar Rapids, IA 52402	Meeting meals	
4/4/2005	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fee	
4/11/2005	N/A	IFRW	Other Expenditure	\$8.75
	Check # 1719	c/o Sally Orr 821 Forest Hill Dr Coralville, IA 52441	district dues	
4/11/2005	N/A	IFRW Treasurer	Other Expenditure	\$250.00
	Check # 1720	c/o Karen McAllister 3717 190th St. Farragut, IA 51639	State Club dues	

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4/11/2005	N/A	US Post Office	Postage, Shipping, Delivery	\$46.00
	Check # 1721	Main Station 6th St Cedar Rapids, IA 52401	Stamps	
4/19/2005	N/A	Paschen, Maryjean	Other Expenditure	\$30.00
	Check # 1722	2501 82nd St. Urbandale, IA 50322	Registration Fee	
5/3/2005	N/A	Fouts, Denise	Miscellaneous or Unitemized	\$25.00
	Check # 1723	250 Robinwood Drive Robins, IA 52328	Flowers	
5/3/2005	N/A	American Cancer Society	Charitable Contributions	\$175.00
	Check # 1724	4080 1st Ave NE Cedar Rapids, IA 52402	Relay for Life Donation	

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5/3/2005	N/A	National Pathfinder Scholarship	Charitable Contributions	\$10.00
	Check # 1725	NFRW 124 N. Alfred St. Alexandria, VA 22314	Scholarship	
5/3/2005	N/A	National Pathfinder Scholarship	Charitable Contributions	\$10.00
	Check # 1726	NFRW 124 N. Alfred St. Alexandria, VA 22314	Scholarship contribution	
2/25/2005	N/A	IFRW	Other Expenditure	\$30.00
	Check # 1714	c/o Sally Orr 821 Forest Hill Dr Coralville, IA 52441	Annual Dues	
3/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$4.45
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fee	

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3/11/2005	N/A	Cedar Valley Humane Society	Charitable Contributions	\$25.00
	Check # 1714	7411 Mt Vernon Rd Cedar Rapids, IA 52403	Memorial	
3/14/2005	N/A	US Post Office	Postage, Shipping, Delivery	\$69.00
	Check # 1716	Main Station 6th St Cedar Rapids, IA 52401	Stamps	
3/25/2005	N/A	VAI	Office Supplies	\$174.82
	Check # 1717	1500 2nd Ave SE Cedar Rapids, IA 52403	Postcards for mailings	
5/18/2005	N/A	Dorothy Kabis Internship Fund	Charitable Contributions	\$10.00
	Check # 1732	NFRW 124 N. Alfred St. Alexandria, VA 22314	Internship contribution	

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5/18/2005	N/A	Wells Fargo Bank		Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309		Bank fee	
5/23/2005	N/A	IFRW		Other Expenditure	\$2.80
	Check # 1735	c/o Sally Orr 821 Forest Hill Dr Coralville, IA 52441		Dues	
5/23/2005	N/A	IFRW Treasurer		Other Expenditure	\$80.00
	Check # 1734	c/o Karen McAllister 3717 190th St. Farragut, IA 51639		Dues	
5/27/2005	N/A	Fouts, Denise		Postage, Shipping, Delivery	\$139.02
	Check # 1736	250 Robinwood Drive Robins, IA 52328		READ Project mailing supplies	

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5/31/2005	N/A	IFRW	Other Expenditure	\$1.75
	Check # 1737	c/o Sally Orr 821 Forest Hill Dr Coralville, IA 52441	District Dues	
5/31/2005	N/A	IFRW Treasurer	Other Expenditure	\$50.00
	Check # 1738	c/o Karen McAllister 3717 190th St. Farragut, IA 51639	State Dues	
6/2/2005	N/A	Wells Fargo Bank	Bank Charges	\$5.75
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fee	
6/7/2005	N/A	Bandfield, Sandy	Other Expenditure	\$259.99
	Check # 1739	1420 40th St. NE Cedar Rapids, IA 52402	Fundraising supplies	

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5/3/2005	N/A	Betty Rendel Scholarship Fund	Charitable Contributions	\$10.00
	Check # 1727	NFRW 124 N. Alfred St. Alexandria, VA 22314	Scholarship contribution	
5/3/2005	N/A	Betty Rendel Scholarship Fund	Charitable Contributions	\$10.00
	Check # 1728	NFRW 124 N. Alfred St. Alexandria, VA 22314	Scholarship contribution	
5/3/2005	N/A	Frankoma Pottery	Other Expenditure	\$217.80
	Check # 1729	P O Box 789 Sapulpa, OK 74067	Mugs	
5/18/2005	N/A	Marion Martin Bldg Endow Fund	Charitable Contributions	\$20.00
	Check # 1730	NFRW 124 N. Alfred St Alexandria, VA 22314	Bldg Fund contribution	

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5/18/2005	N/A	Marion Martin Bldg Endow Fund		Charitable Contributions	\$20.00
	Check # 1731	NFRW 124 N. Alfred St Alexandria, VA 22314		Bldg Fund contribution	
5/18/2005	N/A	Dorothy Kabis Internship Fund		Charitable Contributions	\$10.00
	Check # 1733	NFRW 124 N. Alfred St. Alexandria, VA 22314		Internship contribution	
6/29/2005	N/A	McCalmant, Joan		Other Expenditure	\$30.00
	Check # 1740	2204 DebAnn Lane Cedar Rapids, IA 52402		Womens Equality Day Sponsorship	

Total Amount	\$3,331.05
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